IN THE UNITED STATES BANKRUPTCY COURT NORTHERN DISTRICT OF ILLINOIS EASTERN DIVISION

IN RE:)	
)	
MICHAEL P. AYLWARD and JEAN E.)	
AYLWARD)	No. 16-28184
)	Chapter 13
Debtors)	Honorable Janet S. Baer,
)	

NOTICE OF DEFAULT

Notice of default of the May 18, 2018 Agreed Order is hereby given to Michael P. Aylward and Jean E. Aylward and counsel for Debtor. Pursuant to the Agreed Order, Debtor was to pay \$100.00 per month toward the arrearage on their post-petition assessment account with Creditor Lakewood Crossing at Hampshire Homeowners Association and remain current on the accruing assessments. The balance should have been current as of April 1, 2019. However, the actual balance on the post-petition account is \$252.57. Therefore, Debtor is in default under the Agreed Order in the amount of \$252.57.

Please consider this a notice of default pursuant to paragraph 4 of the Agreed Order. Please forward \$252.57 by cashier's check or money order made payable to Lakewood Crossing at Hampshire Homeowners Association to Keay & Costello, P.C., 128 South County Farm Road, Wheaton, Illinois 60187 no later than May 21, 2019. If the amount of \$252.57 is not paid by May 21, 2019 to bring the Agreed Order's payment plan current, the automatic stay on collection shall be dissolved pursuant to paragraph 4 of the Agreed Order and Lakewood Crossing at Hampshire Homeowners Association shall be entitled to pursue any and all remedies available to it for the collection of the post-petition arrearage.

LAKEWOOD CROSSING HAMPSHIRE HOMEOWNERS ASSOCIATION

One of its attorneys

AT

By:

ARDC: 6308111 Benjamin J. Rooney KEAY & COSTELLO, P.C. 128 South County Farm Road Wheaton, IL 60187 (630) 690-6446 Case 16-28184 Doc 52 Filed 04/30/19 Entered 04/30/19 14:56:34 Desc Main

04/26/2019 12:57 PM

DOCUMENT Transaction Report

LAKEWOOD CROSSING AT HAMPSHIRE HOA

Dates 01/01/2018 to 04/26/2019

Consideration

Page: 1

LC-ROCK ROCKPORT ROAD ROCKPORT ROAD HAMPSHIRE IL 60140

FirstService Residential 21 Christopher Way Eatontown NJ 07724

Unit	Space	Resident		Date	CC	Description	Check	Amount	Balance
2590		02 Michael Aylward	App#	206516			Beg Bal		301.32
		Jean Aylward	Chg	01/01/2018	A2	ASSOC. FEES-QTRLY	-	148.20	449.52
		2590 Rockport Rd	Pay	01/02/2018		Credit Card Pmt	15881300	-148.20	301.32
		Hampshire IL 60140	Chg	01/16/2018	LC	LATE FEE		15.00	316.32
			Chg	01/30/2018	LI	LATE INTEREST		4.81	321.13
			Chg	02/28/2018	LI	LATE INTEREST		4.81	325.94
			Chg	03/30/2018	LI	LATE INTEREST		4.81	330.75
			Chg	04/01/2018	A2	ASSOC. FEES-QTRLY		148.20	478.95
			Chg	04/16/2018	LC	LATE FEE		15.00	493.95
			Chg	04/30/2018	LI	LATE INTEREST		7.41	501.36
			Chg	05/10/2018	LE	APR18 LEGAL 85880		781.00	1,282.36
			Pay	05/29/2018		PMT	M/O-7819	-200.00	1,082.36
			Chg	05/30/2018	LI	LATE INTEREST		4.37	1,086.73
			Pay	06/12/2018		Assoc. Dues	09897877	-100.00	986.73
			Chg	06/30/2018	LI	LATE INTEREST		2.62	989.35
			Chg	07/01/2018	A2	ASSOC. FEES-QTRLY		148.20	1,137.55
			Pay	07/09/2018		Credit Card Pmt	23217106	-148.29	989.26
			Chg	07/16/2018	LC	LATE FEE		15.00	1,004.26
			Pay	07/16/2018		Assoc. Dues	09897962	-100.00	904.26
			Chg	07/30/2018	LI	LATE INTEREST		2.59	906.85
			Pay	08/21/2018		PMT	09955750	-100.00	806.85
			Chg	10/01/2018	A2	ASSOC. FEES-QTRLY		148.20	955.05
			Pay	10/09/2018		Credit Card Pmt	27129033	-148.29	806.76
			Pay	10/10/2018		PMT	09893370	-100.00	706.76
		Pay	11/19/2018		PMT	09955824	-100.00	606.76	
			Pay	12/17/2018		Pmt	09893397	-100.00	506.76
			Chg	01/01/2019	A2	ASSOC. FEES-QTRLY		148.20	654.96
			Pay	01/08/2019		Credit Card Pmt	31358151	-148.29	506.67
			Pay	03/11/2019		PMT	09893388	-200.00	306.67
			Chg	04/01/2019	A2	ASSOC. FEES-QTRLY		148.20	454.87
			Pay	04/08/2019		Credit Card Pmt	36102180	-148.29	306.58
			Cr	04/26/2019	LC	WAIVE LATE FEE		-30.00	276.58
			Cr	04/26/2019	LI	WAIVE LATE INT		-24.01	252.57
							End Bal		252.57